GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

PMU – Office Expenses - Reimbursement of monthly Mobile Phone recurring charges incurred by Officials in YAT&C (PMU) Department - Sanction of an amount of Rs.2279**/-** - Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 371 Dated: 31-10-2017

Read the following:

1) G.O.Rt.No.158, IT&C (Communications) Department, Dated 18.09.2012.
2) Representation together with bills from Sri G.Prasad, Dy. Director, presently Escort Officer in YAT&C (PMU) Department, A.P. Secretariat, Dated: 23.10.2017.
3) Representation together with bills from Smt. S. Manjula Jaiseela, Asst. Treasury Officer/Asst. Accounts Officer, presently Procurement Monitoring Officer & DDO in YAT&C (PMU) Department, A.P. Secretariat, Dt: 05.10.2017 & 12.09.2017.

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O R D E R:-

Sanction is hereby accorded for totaling an amount of Rs.2279/**-** (Rupees Two Thousand Two Hundred and Seventy Nine only) to the following Officers in YAT&C (PMU) Department, as indicated below, towards reimbursement of monthly mobile phone charges incurred by them, as per the details furnished in the references 2nd & 3rd read above,

(1) Escort Officer (PMU), YAT&C Department – Rs.1,164/-
(Mobile Phone bearing No. 9849949747)

Sl. No.	Bill for the Period	Bill raised for an amount of Rupees
1	17 July 2017 **to** 16 Aug 2017	317.58
2	17 Aug 2017 **to** 16 Sept 2017	469.54
3	17 Sept 2017 **to** 16 Oct 2017	377.86
Total		**1164.98**

(2) Procurement Monitoring Officer & DDO, YAT&C (PMU) Department - Rs.1,115/-
(Mobile Phone bearing No. 9121002264)

Sl. No.	Bill for the Period/Month	Bill raised amount in Rupees
1	September, 2017	587/-
2	11 July 2017 **to** 10 Aug 2017	528/-
Total		**1115/-**

2. The amount sanctioned at para-1 above, shall be debited to the following Head of Account:-

"3452-Tourism, 01-Tourist Infrastructure, MH-102-Tourist Accommodation, GH-11–State Development Schemes, SH (13)–Tourism PMU, 130-Office Expenses, 131-Service Postage, Telegram and Telephone Charges".

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3. The Drawing & Disbursing Officer, YAT&C (PMU) Department shall draw the amount sanctioned at para–1 above, and disburse the same to the officer concerned duly submitting the bills to Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA, IAS
SECRETARY TO GOVERNMENT (T&C)

To
The Officers concerned.
The Drawing & Disbursing Officer,
YAT&C (PMU) Department.
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The YAT&C (PMU-Claims) Department.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER